



Infrastructure Consolidation Program (ICP) Workgroup Charter

Workgroup Name	Charter Last Modified	OCIO Lead
Security	February 22, 2010	Rob Schmidt

Overview

As directed by the Infrastructure Consolidation Program (ICP) Security Workgroup has been formed to help direct the states vision of a secure infrastructure. The Workgroup will work in concert with existing ICP program workgroups to define the roadmap for delivering on the IT Security goals and objectives of the State.

Background

The Infrastructure Consolidation Program has been established through Executive Order S-03-10 to improve the State IT's efficiency, effectiveness, agility, security and reliability while reducing costs and energy usage.

As stated in the Executive Order:

For all agencies under my direct executive authority, ISOs shall investigate, resolve, and report all information security incidents to the Office of Information Security (OIS) within the OCIO. In addition ISOs shall: complete disaster recovery planning and agency-wide risk assessments; conduct and document information security awareness training for all agency employees on an annual basis; report security metrics using methodologies developed by the OIS; and participate in activities coordinated by the OIS in order to better understand and address security incidents and critical cyber security threats to the state.

As stated in the California Information Security Strategic Plan:

A DIGITAL INFRASTRUCTURE THAT IS RESILIENT, SECURE, AND TRUSTWORTHY – OIS will collaborate with state agencies, the private sector, and the federal government to implement state-of-the-art enterprise information security technologies to combat risks to the availability, integrity, and trustworthiness of California's digital infrastructure, including critical infrastructures. Strengthening the resilience of our digital infrastructure will require innovation and a holistic enterprise information security approach to address cyber risks in the state.

End-State

- State Enterprise Cyber Security Risk Assessment
- Secure.ca.gov Domain Name System Project
- Secure I-Hub will provide first level security for Internet connections; all Internet connectivity will be provided via the I-Hub's
- OCIO/OTech will develop compliant infrastructures in order to host applications that store, transmit or process: credit card data, health information and confidential tax information.

Meetings

The Workgroup meets regularly, on a bi-weekly basis beginning February 15, 2009.



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Membership

Set by the State CIO and the Executive Sponsors

Deliverables

The deliverables for this workgroup include the following work products.

1. Workgroup Consolidation Plan
2. Security Methodologies as completed through the State Enterprise Security Risk Assessment
3. Interim milestone reports from the Secure.ca.gov Domain Name System Project
4. Interim milestone reports from Secure I-Hub Project
5. Interim milestone reports from Complaint Infrastructure Project
6. Workgroup Final Report

Successful Completion Criteria

The workgroup will disband when the deliverables have been completed and End-State is in operation.

Workgroup

OCIO Lead: Rob Schmidt	
Executive Sponsors	Members
Mark Weatherford Office of Information Security	Steve Moore (Secure I-Hub) Department of Health Care Services
Don Richards California Department of Veterans Affairs	Keith Parker (Lead Secure I-Hub) Office of Technology Services
	Aaron Jones (Secure I-Hub, Compliant Infrastructure) Department of Mental Health
	Patrick McGuire (Lead Secure DNS) Office of Information Security
	Gary Hummel (Lead Risk Assessment) Office of Information Security
	Paulette Johnson (Risk Assessment) Department of Motor Vehicles
	Thys Bohr (Risk Assessment) California Department of Veterans Affairs
	Michael Barcena (Risk Assessment, Compliance Infrastructure) Board of Equalization



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	Craig Law Employment Development Department
	Chris Walker (Compliance) Department of Fish and Game
	Dale Chisum (Risk Assessment) California Energy Commission
	Glen Carson (Secure DNS) Department of Water Resources
	Elaine Scordakis (Risk Assessment) Office of Health Information Integrity
	Marc Hanson (Risk Assessment, Secure DNS, I-Hub) Office of Technology Services
	Erik Davis (Secure DNS) Department of Fish and Game
	Gary Dias (Lead Compliance) Department of Motor Vehicles
	Mike Bussone (I-Hub) Department of Motor Vehicles mbussone@dmv.ca.gov
	Bob Maser (I-Hub) Department of Motor Vehicles
	John Cleveland Employment Development Department
	Rosanna Sugimoto Employment Development Department
	Vitaly Panych Employment Development Department
	Ricardo Vega (Risk Assessment) California Unemployment Insurance Appeals Board